

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15232  
DATE 12-10-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No. Page 2 of 2


JOB ADDRESS Schedule II, Contract Item 67.

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
228	734079	66227 ✓	10 ✓	10.13 ✓	101.30 ✓
232	734094	66227 ✓	5 ✓	144.30 ✓	721.50 ✓
252	734360	66087 ✓	5 ✓	403.51 ✓	2,017.55 ✓
259	734384	66211 ✓	3 ✓	9.80 ✓	29.40 ✓
314	734621	66211 ✓	1 ✓	20.40 ✓	20.40 ✓
Amount Due					<u>\$ 11,997.57</u> ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

  
 Controller

DOCUMENT NO. 21  
 NO CHANGE IN CLASS. ☐  
 IT DECLASSIFIED  
 CLASS. CHANGED TO: TS (S) C  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66205

DATE 4 November 1957

PICK UP AT	25X1A2g		CUSTOMERS STORES				PURCHASE ORDER NO.	
DELIVER TO	PROJECT [REDACTED]		WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA				PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BG-200, Warehouse 17, Storeroom B HK-730103-005 Magnetic Switching AMP Schedule II Contract Item 67 Line Item 5

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PE-15234

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.



DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120027-9	DATE 11/19/57
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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66227

DATE 15 November 1957

PICK UP AT 25X1A2g	CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO 	Project  Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	734078 Washer-Spherical Schedule II Contract Item 67 Line Item 227
10	734079 Washer-Bearing Schedule II Contract Item 67 Line Item 228
5	734094 Cover-H Mount Schedule II Contract Item 67 Line Item 232

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PE 15232

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DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9	DATE 12/2/57
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# SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120027-9

No. 66228

DATE 15 November 1957

PICK UP AT	25X1A2g CUSTOMER STORES		PURCHASE ORDER NO.						
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)						
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	730103-007 Transformer TE7374 Transformer Eng. Schedule II Contract Item 67 Line Item 6
5	730103-011 Motor 27 VDG 2.5 RPM Hansen Magnatorc (Type E Gear Reducer) Schedule II Contract Item 67 Line Item 9
30	730145-005 Germanium Diode GE IN347 Schedule II Contract Item 67 Line Item 32
4	733839-2 Gear Box Assembly Schedule II Contract Item 67 Line Item 197

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No. 66231

DATE 15 November 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
		O { ACCT. OR R { W. O. NO. S. O. NO.							

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	Contract BC-200, Warehouse 17, Storeroom B 733225 Shaft - Cam Schedule II Contract Item 67 Line Item 99

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PE 15232

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No. 66087

DATE 30 October 1957

PICK UP AT	25X1A2g	CUSTOMERS STORES	PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200, Warehouse 17 Storeroom B 733111 Metering Roller Assembly Schedule II Contract Item 67 Line Item 88
5	733282 Potentiometer, Modified Schedule II Contract Item 67 Line Item 115
3	733862-1 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 202
3	733862-2 Magnetic Amplifier, Special Schedule II Contract Item 67 Line Item 203
5	734360 Take Up Motors Schedule II Contract Item 67 Line Item 252

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# SHIPPING MEMO

No. 66089

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DATE 30 October 1957

PICK UP AT 25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.						
DELIVER TO 		Project  Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)						
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
4	Contract BC-200, Warehouse 17, Storeroom B 730105-11 Trimpot Bourms 120-7-E10-K Schedule II Contract Item 67 Line Item 11
4	730105-13 Potentiometer, Dalchm A10-W 2.5K Schedule II Contract Item 67 Line Item 13
5	730109-24 Capac. .27 mfd 200V Hopkins P-272D Schedule II Contract Item 67 Line Item 21
5	730145-9 Transistor 2N105 RCA Schedule II Contract Item 67 Line Item 36
1	730163-152 Receptacle K02-21-30-FN-C13 Schedule II Contract Item 67 Line Item 52

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PE 1523

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DATE 30 October 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER
	DWG. DASH OR STANDARD PART NO.	DWG. REV.
	LOT NO.	CLASS NO.
	OPER. NO.	BUY OUT CODE NO.
		<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	730163-153 Receptacle K02-16-10-PN-CL3 Schedule II Contract Item 67 Line Item 53
1	733292-116 Trimpt 10K Dalohm Type A10W Schedule II Contract Item 67 Line Item 116
1	733110- Film Drive Assy - 73-C Schedule II Contract Item 67 Line Item 87 Serial #9

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No. 66210

DATE 31 October 1957

PICK UP AT	25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.
			DWG. REV.
			LOT NO.
			CLASS NO.
			OPER. NO.
			BUY OUT CODE NO.
			<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;">O R</div> <div>           ACCT. OR W. O. NO. S. O. NO.         </div> </div>

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract EC-200, Warehouse 17, Storeroom B
4	HK-733648 Transformer (PWR) Schedule II Contract Item 67 Line Item 166
56	HK-733817-7 Gimbal, Flexure Schedule II Contract Item 67 Line Item 189
3	HK-733864 End Caps Schedule II Contract Item 67 Line Item 204
2	HK-734073-1 Trunnion - Support Schedule II Contract Item 67 Line Item 224.
2	HK-734073-2 Trunnion - Support Schedule II Contract Item 67 Line Item 224.1

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DATE 11/17/57

## SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120027-9

No. 66211

DATE 31 October 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

- |   |  |
|---|--|
| 1 | Contract BC-200, Warehouse 17, Storeroom B |
| 1 | HK-734074 Seat - End                       |
|   | Schedule II Contract Item 67 Line Item 225 |
| 3 | HK-734384 Screw - Positioning              |
|   | Schedule II Contract Item 67 Line Item 259 |
| 1 | HK-734621 Elbow                            |
|   | Schedule II Contract Item 67 Line Item 314 |

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DRIVER

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BY

DATE

11/17/57